GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept - e-Pragati Authority - Sanction of Rs.3,50,00,000/- (Rupees Three Crore Fifty Lakhs only) towards payment of Project related payments and Salaries, Administrative Expenses to the CEO, e-Pragati Authority for 3rd quarter budget for the Financial Year 2020-21 - Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (eGOV) DEPARTMENT

G.O.Rt.No.75 Dated:30-11-2020

Read the following:

1. G.O.Rt.No.2089 of Finance (PMU-GAD-1) Department, dt:05.08.2020
2. U.O. Note No.ITC01 /11/2019-ADMIN, dated:01-11-2020.
3. e-Pragati Authority, e-File No.ITC01-IT0EGOV(ePRA)/8/2020-CEO – EGOV.

ORDER:

Vide reference 2nd read above, an amount of Rs.3,50,00,000/- (Rupees Three Crore Fifty Lakhs only) has allocated to e-Pragati Authority under the control of ITE&C Department under HoA:3451-00-090-11-43-310-312- Other Grant-in-Aid VN towards 3rd quarter budget for (3) months for the period from 01.10.2020 to 31.12.2020 for the Financial Year 2020-21.

2. Vide reference 3rd read above, Chief Executive Officer, e-Pragati Authority has requested for sanction and release of an amount of Rs.3,50,00,000/- (Rupees Three Crore Fifty Lakhs only) towards payment of Project related payments, Salaries and Administrative Expenses.

3. Government after careful examination, hereby accord sanction for an amount of Rs.3,50,00,000/- (Rupees Three Crore Fifty Lakhs only) to the Chief Executive Officer, e-Pragati Authority towards payment of Project related payments, Salaries and Administrative Expenses of the Society.

4. The amount sanctioned in para 3 above, shall be debited to the following Head of Account: -

MH	3451	Secretariat Economic Services
SMH	00	Not Applicable
MH	090	Secretariat
GSH	11	State Development Schemes
SH	43	e-Pragati
DH	310	Grants-In-Aid
SDH	312	Other Grants-In-Aid

P.T.O

5. The DDO (DDO Code.No.2700-1701-024) ITE&C Department shall draw the amount sanctioned in para 4 above, by preferring an adjustment bill and credit an amount of Rs.3,50,00,000/- (Rupees Three Crore Fifty Lakhs only) to the P.D. Account of e-Pragati Authority with the following Credit Current Account:

Head of Account : 8443-00-106-11-11-008-001-VN
DDO Code : 0515-1401-001

6. The CEO, e-Pragati Authority should utilize the amount for the Government approved internal component schemes for the purposes specified with prior approval of Executive Council / Governing Council as per the terms and conditions in vogue. The CEO, e-Pragati Authority shall also furnish Utilization Certificate along with details of expenditure as soon as it is utilized.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT &
SECRETARY TO GOVERNMENT (FAC)

To
The CEO, e-Pragati Authority, Tadepalli, Guntur District.

Copy to
The A.G.(Audit), A.P., Hyderabad.
The A.G.(A&E), A.P., Hyderabad.
The ATO, Vijayawada (East).
The JS & DDO, IT, E&C Department.
The Dy.PAO, A.P. Secretariat, Amaravati.
PS to Secretary, ITE&C Department.
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER